

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2003JAN17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: PARKERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190 SCD A PAS NONE ADP PT HQ0337		Code S3911A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED 211 CENTRAL AVENUE JOHNSTOWN PA 15902-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-F-0037	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP13	
Code 7P105		Facility Code 05AG4					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$24,600.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JAN17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-F-0037	MOD/AMD P00001	
Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO ADD-ON A QUANTITY OF 500 PACKAGES OF M-45 HEAD HARNESS ASSEMBLY, EACH PACKAGE CONTAINS FIVE EACH OF THESE ITEMS.

Sub-clin 0001AB IS ESTABLISHED FOR A QUANTITY OF 500 PACKAGES OF M-45 HEAD HARNESS ASSEMBLY AT A UNIT COST OF \$49.20 PER PACKAGE FOR A TOTAL SUB-CLIN AMOUNT OF \$24,600.00.

THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$24,600.00 FROM \$24,600.00 TO \$49,200.00.

CONTRACTOR'S SIGNATURE ON LETTER DATED CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS ATTACHMENT 001 OF THIS MODIFICATION. THIS LETTER FULFILLS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THE DOCUMENT.

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-441-0562 FSCM: 81361 PART NR: 5-1-3306 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: HEAD HARNESS PRON: S62ZJ544SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

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Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
	001	100	14-JUL-2003				
	002	100	13-AUG-2003				
	003	100	15-SEP-2003				
	004	100	14-OCT-2003				
	005	100	13-NOV-2003				
	FOB POINT: Destination						
	SHIP TO: <u>PARCEL POST ADDRESS</u>						
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT						
	BLUE GRASS ARMY DEPOT						
	2091 KINGSTON HWY						
	RICHMOND KY 40475-5000						

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	S63ZJ561SB	AA	2	\$	0.00	\$	24,600.00	\$ 24,600.00
	070011							
					NET CHANGE	\$	24,600.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB	S19130		W13G07	\$	<u>24,600.00</u>
						NET CHANGE	\$	24,600.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	24,600.00	\$	24,600.00	\$	49,200.00